UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

| In re: KADIESHIA UNDERWOOD | Case No. 14-44329 |
|----------------------------|-------------------|
| Debtor(s) | |

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>12/12/2014</u>.
- 2) The plan was confirmed on 04/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 01/05/2016.
 - 6) Number of months from filing to last payment: 13.
 - 7) Number of months case was pending: 13.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,200.04 Less amount refunded to debtor \$161.54

NET RECEIPTS: \$4,038.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,315.47
Court Costs \$0.00
Trustee Expenses & Compensation \$161.03
Other \$42.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,518.50

Attorney fees paid and disclosed by debtor: \$0.00

| Scheduled Creditors: | | | | | | |
|--------------------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
| CHECK N GO | Unsecured | 1,000.00 | NA | NA | 0.00 | 0.00 |
| CITY OF CHICAGO DEPT OF REVENU | Unsecured | 4,300.00 | NA | NA | 0.00 | 0.00 |
| CONSUMER PORTFOLIO SERV | Secured | 7,525.00 | 13,272.89 | 272.41 | 272.41 | 247.59 |
| CONSUMER PORTFOLIO SERV | Unsecured | 5,147.00 | 5,820.89 | 5,820.89 | 0.00 | 0.00 |
| MAROON FINANCIAL CREDIT | Unsecured | 425.00 | NA | NA | 0.00 | 0.00 |
| PAYDAY LOAN STORE | Unsecured | 500.00 | 790.87 | 790.87 | 0.00 | 0.00 |
| US DEPT OF ED FEDLOAN | Unsecured | NA | 801.38 | 801.38 | 0.00 | 0.00 |

| Claim | Principal | Interest |
|------------|---|--|
| Allowed | Paid | <u>Paid</u> |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$272.41 | \$272.41 | \$247.59 |
| \$0.00 | \$0.00 | \$0.00 |
| \$272.41 | \$272.41 | \$247.59 |
| | | |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 |
| \$7,413.14 | \$0.00 | \$0.00 |
| | \$0.00 \$0.00 \$272.41 \$0.00 \$272.41 \$0.00 \$0.00 \$0.00 \$0.00 | Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$272.41 \$272.41 \$0.00 \$0.00 \$272.41 \$272.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 |

| Disbursements: | | |
|---|------------------------|-------------------|
| Expenses of Administration Disbursements to Creditors | \$3,518.50 \$520.00 | |
| TOTAL DISBURSEMENTS : | | <u>\$4,038.50</u> |

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

| Dated: 01/22/2016 | By:/s/ Tom Vaughn | |
|-------------------|-------------------|--|
| | Trustee | |

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.